

Office Mailing Address:
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OFFICE OF THE STANDING CHAPTER 13 TRUSTEE
REPORT OF RECEIPTS AND DISBURSEMENTS
Activity for the period from 08/01/2024 to 07/31/2025
Chapter 13 Case No. 24-12626-PMM

Michael Brian Paisley
6048 Fisher Drive
Narvon PA 17555

Petition Filed Date: 07/30/2024
341 Hearing Date: 09/10/2024
Confirmation Date:

Case Status: Open / Unconfirmed

RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED

Date	Amount	Check No.	Date	Amount	Check No.	Date	Amount	Check No.
08/30/2024	\$895.00		09/12/2024	\$895.00		10/15/2024	\$686.00	
11/13/2024	\$686.00		12/12/2024	\$686.00		01/13/2025	\$686.00	
02/12/2025	\$686.00		03/12/2025	\$686.00		04/14/2025	\$686.00	
05/12/2025	\$686.00		06/12/2025	\$686.00		07/14/2025	\$686.00	
Total Receipts for the Period: \$8,650.00 Amount Refunded to Debtor Since Filing: \$0.00 Total Receipts Since Filing: \$9,336.00								

DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED

CLAIMS AND DISTRIBUTIONS					
Claim #	Claimant Name	Class	Claim Amount	Amount Paid	Balance Due
1	FIRSTMARK SERVICES »» 001	Unsecured Creditors	\$2,061.62	\$0.00	\$0.00
2	UNITED STATES TREASURY (IRS) »» 02P	Priority Creditors	\$1,166.14	\$0.00	\$0.00
3	UNITED STATES TREASURY (IRS) »» 02U	Unsecured Creditors	\$45.10	\$0.00	\$0.00
4	BUREAUS INVESTMENT GROUP PORTFOLIO NO 15 LLC »» 003	Unsecured Creditors	\$5,115.18	\$0.00	\$0.00
5	CASTLE CREDIT CO HOLDINGS, LLC »» 04S	Secured Creditors	\$1,988.73	\$0.00	\$0.00
6	CASTLE CREDIT CO HOLDINGS, LLC »» 04U	Unsecured Creditors	\$5,481.83	\$0.00	\$0.00
7	TOYOTA MOTOR CREDIT CORPORATION »» 005	Secured Creditors	\$703.20	\$0.00	\$0.00
8	GREENSKY LLC »» 006	Unsecured Creditors	\$13,057.46	\$0.00	\$0.00
9	GREENSKY LLC »» 007	Unsecured Creditors	\$7,704.34	\$0.00	\$0.00
10	PORTFOLIO RECOVERY ASSOCIATES »» 008	Unsecured Creditors	\$9,472.82	\$0.00	\$0.00
11	JEFFERSON CAPITAL SYSTEMS LLC »» 009	Unsecured Creditors	\$3,386.15	\$0.00	\$0.00
12	JEFFERSON CAPITAL SYSTEMS LLC »» 010	Unsecured Creditors	\$3,642.19	\$0.00	\$0.00
13	US BANK NA »» 011	Unsecured Creditors	\$7,770.15	\$0.00	\$0.00
14	RESURGENT RECEIVABLES, LLC »» 012	Unsecured Creditors	\$8,567.72	\$0.00	\$0.00

Chapter 13 Case No. 24-12626-PMM

15	WELLS FARGO BANK NEVADA NA »» 013	Unsecured Creditors	\$10,862.11	\$0.00	\$0.00
16	NATIONSTAR MORTGAGE LLC »» 014	Mortgage Arrears	\$301.96	\$0.00	\$0.00
0	NICHOLAS G. PLATT, ESQUIRE	Attorney Fees	\$4,331.00	\$0.00	\$4,331.00

SUMMARY

Summary of all receipts and disbursements from date filed through 7/31/2025:

Total Receipts:	\$9,336.00	Current Monthly Payment:	\$686.00
Paid to Claims:	\$0.00	Arrearages:	(\$1,372.00)
Paid to Trustee:	\$738.09	Total Plan Base:	\$24,428.00
Funds on Hand:	\$8,597.91		

NOTES:

• **PAY YOUR MONTHLY TRUSTEE PAYMENT ONLINE! Visit www.readingch13.com/payments/ for more information.**

• Your case information is available to view online at the National Data Center. Please visit www.ndc.org.